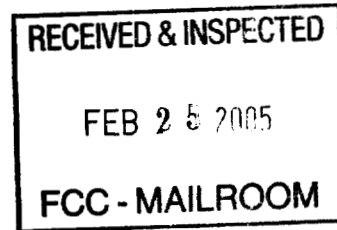


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St. Johns County School District
40 Orange Street
St. Augustine, FL. 32084
Phone: 904/819-7701 / 205-323-1993

Email: tlewis@talewis.com

RECEIVED & INSPECTED

FEB 25 2005

FCC - MAILROOM

Please deliver the following faxed page(s).

DATE: 2/25/05	TIME: 5:52:18 PM
TO: FCC	FROM: Tim Lewis/St. Johns County School District
COMPANY NAME:	FAX #: 202-418-0187
SUBJECT: Appeal of USAC - CC Docket No. 02-6 Billed Entity Number - 127568 471 Appl # - 411916 Funding Request # 1142145, 1142177	CC:
NUMBER OF PAGES (INCLUDING COVER PAGE:)	9

COMMENTS

Dear Sirs,

Attached please find the information requesting an Appeal for St. Johns County School District.

If you require more information, please contact me via the following information:

Tim Lewis
St. Johns County School District

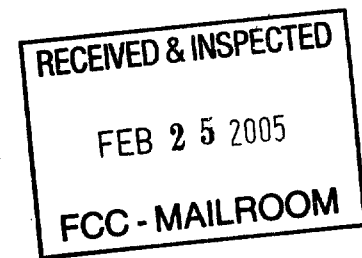
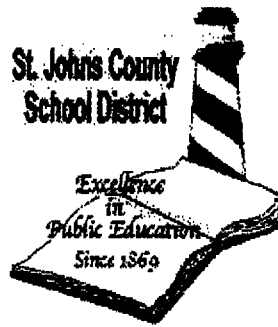
Phone: 205-323-1993
Fax: 205-323-1670
Email: tlewis@talewis.com

Sent By: _____

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Thank you.



February 25, 2005

To: Federal Communications Commission (FCC)

Re: CC Docket No. 02-6

Appeal of USAC

Administrator's Decision on Appeal for Funding Year 2004-2005
Request for Review For

St. Johns County School District
40 Orange Street
St. Augustine, FL 32084

Billed Entity Number: 127568
471 Application Number: 411916
Funding Requests Number: 1142145, 1142177

This is the official appeal by St. Johns County School District (SJCS D) to the denial of funding for the aforementioned billed entity number, 471 application number and the following funding request numbers:

St. Johns County School District has consistently and continually provided information to the SLD on a timely basis. The information provided to the SLD had been requested several times and provided when requested.

SLD/USAC Explanation: FRN 1142145, 1142177
Decision on Appeal: Denied in full

St. Johns County School District has provided the information and supporting documentation requested by the SLD during the specified time period. It was a common practice for the SLD to request the same information and supporting documentation multiple times, even after it was verified that it had been received by the SLD.

It is the position of St. Johns County School District that the requested information and supporting documentation was provided within the specified time period and therefore the SLD should have used the information to make a positive funding award for the requested eligible services.

We submit for your review copies of the documentation provided to the SLD when the original application was submitted and other information supplied to answer later requests by the SLD. We are confident that your review and analysis of the information will result in a positive award of funding for:

Funding Request Number: 1142145, 1142177

Applicant Name: St. Johns County School District
Billed Entity Number: 127568
471 Application Number: 411916

St. Johns County School District remains available to review the specifics of this letter and to provide any documentation needed to the appropriate persons of the FCC.

SJCSD respectfully request funding for funding request numbers 1142145, 1142177.

Sincerely,



Tim Lewis
St. Johns County School District

Attachment A - Item 21 Grid Sheet
Attachment B - Supporting Documents: Signed Contract

cc: Dr. Joseph G. Joyner, Ed. D.
Mr. Bruce Patrou

Contact Name: Bruce Patrou/ Tim Lewis
 Contact Telephone Number: 904-819-7701/205-323-1993

Block 5- Item 21 Attachment
 Application No.

Bell-02-2004
 411916

Page 1 of 1 (Total Grid Pages)

Schools and Libraries Universal Service Program Form 471 Pre-Discount Cost Calculation Optional Grid

Please read instructions before completing

(To be completed by Schools, Libraries, or Consortia)

Block A: General Information	
1. Name of Applicant: St Johns County School District	2. Universal Service Control Number (from 470 Application) 989930000434622
3a. SLC Service Provider Number (SPIN) if known, and Full Legal Name of your Service Provider 143004824 BellSouth Telecommunications	3b. Contract or Tariff Number (if Applicable -- from Item 15-16) 904 M11-4187 187
4. Shared Services: Telecommunications Services <input checked="" type="checkbox"/> Internal Connections <input type="checkbox"/> Internet Access <input type="checkbox"/>	Site Specific Services: Internal Connections <input type="checkbox"/> Dedicated Services <input type="checkbox"/> 5. Average Discount Rate for Entities Receiving Services Listed Below in Block B (Per Column 11 of Items 15 or 16) 47%

Block B: Services Ordered Information													
6. Services & Products Ordered Details													
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Account Information	Service Description	Quantity	One-Time Charges	One-Time Taxes and Surcharges	Unit Monthly Charges	Unit Monthly Taxes and Surcharges	Number of Months	Annual Amount of Monthly Charges	% Eligible Services and/or % Eligible Uses	% of Service/Product Used w/ Eligible Entities	Estimated Eligible Pre-Discount One-Time Charges	Total Annual Amount of Estimated Eligible Pre-Discount Monthly Charges	Estimated Eligible Pre-Discount Total Charges
a. BBS-FURN-21	Local and T1 Telephone Service	1	0	0	55,179		12	662,143	100%	100%	0	662,143	662,143
b.	(see attached)												
c.													
d.													
e.													
f.													
g.													
7. Total			0	0	55,179	0	12	662,143	100%	100%	0	662,143	662,143

Attach this grid to your Form 471 application to support Block 5, Items 15 & 16 Columns 8-10 and Item 17.

SLC/gad/2/25/2005

FEB-25-2005 19:58

T A LEWIS & ASSOCIATES

2005 323 1670 P. 04/09

Item 21 Attachment .
Appl# 411916

FEB-25-2005 19:58 T A LEWIS & ASSOCIATES 205 323 1670 P.05/09

BELLSOUTH TELECOMMUNICATIONS BILL FOR ACCT # 904 M11-4187 187

Item 21 Attachment
Appl# 411916

Name	JUN	JULY	AUGUST	TOTAL		Average
ADMIN	\$13,579.67	\$13,579.67	\$13,534.31	\$40,693.65		
ADMIN	\$1,041.96	\$1,038.84	\$1,177.01	\$3,257.81		
ADMIN	\$14,701.74	\$14,639.10	\$14,620.70	\$43,961.54		
ADMIN	\$812.29	\$813.98	\$810.26	\$2,436.53		
ADMIN	\$334.02	\$334.02	\$332.40	\$1,000.44		
ADMIN	\$78.14	\$78.14	\$74.90	\$231.18	\$91,581.15	
BARTRAM TRAILS	\$767.83	\$760.57	\$755.37	\$2,283.77		
CROOKSHANK	\$497.65	\$497.65	\$330.22	\$1,325.52		
CROOKSHANK	\$343.50	\$363.18	\$202.00	\$908.68		
CROOKSHANK	\$202.00	\$202.00	\$547.40	\$951.40	\$3,185.60	\$1,061.87
CUNNINGHAM CREEK	\$1,654.86	\$1,647.40	\$1,629.92	\$4,932.18		
DURBIN CREEK	\$0.00	\$0.00	\$0.00	\$0.00		
FRUIT COVE	\$1,375.41	\$1,370.91	\$1,381.79	\$4,108.11		
GAINES	\$341.12	\$333.34	\$320.90	\$995.36		\$331.79
HAMBLEN	\$693.58	\$691.32	\$679.24	\$2,064.14		
HARTLEY	\$945.07	\$961.24	\$929.50	\$2,835.81		
HASTINGS	\$380.49	\$380.49	\$380.49	\$1,141.47		
HASTINGS	\$11.65	\$11.65	\$11.65	\$34.95	\$1,176.42	\$392.14
HUNT	\$760.15	\$758.74	\$745.06	\$761.26		
JULINGTON CREEK	\$1,413.91	\$1,416.65	\$1,404.91	\$4,235.47		
KETTERLINUS	\$306.34	\$307.69	\$295.16	\$909.19		
LANDRUM	\$1,539.75	\$1,536.85	\$1,519.19	\$4,595.59		
MASON	\$577.28	\$576.76	\$563.70	\$1,717.74		

FEB-25-2005 19:59

T A LEWIS & ASSOCIATES

205 323 1670 P.06/09

Page 1 of 1 (Total Grid Pages)

SLC/grid/2/25/2005

205 323 1670 P.07/05

AMEI / STM ID	PTN	Alias	School/Department	Position	School Based Y/N?	Price Plan	Description	Avg Monthly Price	Std Monthly Price	Qtr Monthly Price	Annual
3074203100	9046693259	BOB CORSON	Nease	Asst. Principal	Y	I1580	Nextel National Shared 200	\$44.99	\$44.99		\$539.88
301538920100	9046693260	FRED COLE	Nease	Asst. Principal	Y	I1580	Nextel National Shared 200	\$44.99	\$44.99		\$539.88
501551757100	9046693262	JODY HUNTER	Nease	Maint. Coordinator	Y	I1580	Nextel National Shared 200	\$44.99	\$44.99		\$539.88
102490099110	9048380415	GIO MORALES	Nease Total								\$3,911.04
			Ocean Palms	Maint. Coordinator	Y	UF11QA	Free Incoming Calling Plan 400	\$62.99	\$62.99		\$755.88
103748130100	9046691155	STERLING COFIELD	Ocean Palms Total								\$755.88
			Osceola	Maint. Coordinator	Y	UF11QA	Free Incoming Calling Plan 400	\$62.99	\$62.99		\$755.88
503742971100	9045096199	KATHLEEN MCCARTHY	Osceola Total								\$755.88
903700768100	9045096201	GEOFF ALIA	PV/PV	Principal	Y	U015	Nextel Natl Free Incoming 300	\$59.99	\$59.99		\$719.88
103530474100	9045097275	KIM LAMONDIE	PV/PV	Maint. Coordinator	Y	I1580	Nextel National Shared 200	\$44.99	\$44.99		\$539.88
			PV/PV	Extended Day Coordinator	Y	U015	Nextel Natl Free Incoming 300	\$53.99	\$53.99		\$647.88
			PV/PV Total								\$1,207.84
103583523100	9045099854	DR. PHERBETA ENGBAHL	Rawlings	Principal	Y	UNI4QA	Free Incoming NBP 400	\$69.95	\$69.95		\$839.40
103593405100	9045099860	JOHN BERNARD	Rawlings	Maint. Coordinator	Y	UNI4QA	Free Incoming NBP 400	\$62.95	\$62.95		\$755.40
103597155800	9046269613	PAT FORSYTHE	Rawlings	Extended Day Coordinator	Y	U015	Nextel Natl Free Incoming 300	\$53.99	\$53.99		\$647.88
			Rawlings Total								\$2,242.68
103643897100	9046690030	JEF HOLLAND	SAHS	Athletic Director	Y	U2340	Nextel Natl Free Incoming 500	\$62.99	\$62.99		\$755.88
102326108100	9046692248	JOSEPH MIKE OLOUGHLIN	SAHS	Principal	Y	I1761	Nextel Free Incoming 500	\$62.99	\$62.99		\$755.88
103286945100	9046693281	MIKE HAZEL	SAHS	Maint. Coordinator	Y	I1761	Nextel Free Incoming 500	\$62.99	\$62.99		\$755.88
			SAHS Total								\$2,267.84
504157249100	9046690858	PAUL ABBATONIZZI	Sebastian	Principal	Y	I1660	Nextel National Shared 1000	\$89.99	\$89.99		\$1,079.88
103643927100	9046690096	PETER SHARMAN	Sebastian	Student Services Worker	Y	U9001	National Breakthrough 10000	\$54.99	\$54.99		\$659.88
102203120100	9046698688	OSCAR LEATHERS	Sebastian	Maint. Coordinator	Y	U9001	National Breakthrough 10000	\$54.99	\$54.99		\$659.88
102748610100	9046699651	ENDOLYN DAVIS	Sebastian	Asst. Principal	Y	U9001	National Breakthrough 10000	\$54.99	\$54.99		\$659.88
102748606100	9046699653	LUIS HERNANDEZ	Sebastian	Secretary	Y	U9001	National Breakthrough 10000	\$54.99	\$54.99		\$659.88
102203118100	9046698686	Front Office / Field Trips	Sebastian	Front Office / Field Trips	Y	U9001	National Breakthrough 10000	\$54.99	\$54.99		\$659.88
			Sebastian Total								\$3,719.40
100005125100	9048383128	RANDY LEONARD	Swiss Point	Maint. Coordinator	Y	I2422	Nextel Get Right Through 5000	\$49.99	\$49.99		\$599.88
	9048383029	SUE SPARKMAN	Swiss Point	Principal				\$43.89	\$43.89		\$525.68
			Swiss Point Total								\$599.88
101054053110	9046691226	JIM CRAIG	Webster	Maint. Coordinator	Y	UF11QA	Free Incoming Calling Plan 400	\$62.99	\$62.99		\$755.88
101529228100	9046693291	MARY HEMPHILL-JACKSON	Webster	Principal	Y	UNI4QA	Free Incoming NBP 400	\$62.95	\$62.95		\$755.40
102514502110	9046693292	TAMMY WITT	Webster	Secretary	Y	UNI4QA	Free Incoming NBP 400	\$62.95	\$62.95		\$755.40
											\$2,266.66
			Grand Total								\$61,209.38

\$5,100.78